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EMPLOYEE NAME	
EMPL # M/S EXEM. DEPT#	
[SHOP-PAINT]	
SAMUEL, KAREEM O	
57	S-01 000310

(W-2)

RATE	HOURS		
	REG	O/T	OTHER CD

EARNINGS		
REG	O/T	OTH
2103.07		

GROSS	
PAY	2103.07

TAXES WITHHELD		DEDUCTIONS	
AMOUNT	CODE	AMOUNT	CD
329.09	FED	86.21M	
29.24	MEDC	25.00P	
125.05	SOCSEC	12.50P1*	
61.92	PA	37.97P2	

DEPOSIT	# OF EES
1386.16	0.00
	14633

0001-1161P BRYN MAWR AUTO BODY, INC

FREQ PERIOD	BEGIN	END	CHECK DATE
M	3	09/11/19	09/17/19
		09/20/19	

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PAYROLL JOURNAL REPORT

PAGE 2

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EMPLOYEE NAME	PAUL, KAREEM O
EMPL # M/S EXEM. DEPT#	57 S-01 000310
DOB-PAINT]	

(M-2)

DATE	HOURS	
	REG	O/T OTHER CD

EARNINGS				GROSS
REG	O/T	OTHER	CD	PAY
1354.07				1354.07

TAXES WITHHELD		DEDUCTIONS	
AMOUNT	CODE	AMOUNT	CD
159.94	FED	86.21M	
18.38	MEDC	25.00P	
78.61	SOCSEC	12.50P1*	

DIRECT DEPOSIT	CHECK #
894.55	0.00
	14654

201-1161P BRYN MAWR AUTO BODY, INC

FREQ	PERIOD	BEGIN	END	CHECK DATE
W	4	09/18/19	09/24/19	09/27/19

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SUMMARY#: 11611251

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C01-1161P BRYN MAWR AUTO BODY, INC

SUMMARY: 11611246

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PAGE 2

EMPLOYEE NAME EMPL # M/S EXEM. DEPT#	RATE	HOURS			EARNINGS			GROSS PAY	TAXES WITHHELD		DEDUCTIONS		NET PAY / DIRECT DEPOSIT	NET PAY / CHECK # # OF EES
		REG	O/T	OTHER CD	REG	O/T	OTHER CD		AMOUNT	CODE	AMOUNT	CD		
[SHOP-PAINT] SAMUEL, KAREEM O 57	(M-2) S-01 000310				1786.53			1786.53	25.08	FED	86.21M		1180.93	0.00
									24.65	MEDC	25.00P			
									105.42	SOCSEC	12.50P1*			14554
									52.20	PA	37.97P2			
									17.00	460701				
									1.07	PAEUC				
									1.00	LS460701				

EMPLOYEE NAME
EMPL # M/S EXEM. DEPT#
[SHOP-PAINT]
SAMUEL, KAREEM O
57

S-01 000310

(M-2)

RATE
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OTHER CDEARNINGS
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OTHER CDGROSS
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AMOUNT CODEDEDUCTIONS
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DIRECT
DEPOSITNET PAY /
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C CARPARTS
D DOM. REL.
DC DED CHECKEC EEC
EM EMPMATCH
ES ELEC SUP
F POST AFLAC
G GARNISMEL LOAN
LC LOANCK
LV LEVY
M MED125
MI MISCOQ EMS
P 401K EE
P1 401K ER
P2 401K LOAN
U UNIFORM

1637.97

222.40
22.50
96.21
47.64
15.52
0.98
1.0086.21M
25.00P
12.50P1*
37.97P2

1082.54

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1457419 BONUS
20 DOUBLE
23 VACATION
24 HOLIDAY
25 SICK
26 PERSONAL
27 COMMISSION
28 OTHER
29 RETRO
30 MONTH50 REIM
91 SNEDE
96 AUTO USAGE
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C CARPARTS
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DC DED CHECKEC EEC
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ES ELEC SUP
F POST AFLAC
G GARNISMEL LOAN
LC LOANCK
LV LEVY
M MED125
MI MISCOQ EMS
P 401K EE
P1 401K ER
P2 401K LOAN
U UNIFORM

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22.50
96.21
47.64
15.52
0.98
1.0086.21M
25.00P
12.50P1*
37.97P2

1082.54

0.00
14574

C01-1161P BRYN MAWR AUTO BODY, INC

FREQ PERIOD BEGIN END CHECK DATE
W 5 08/21/19 08/27/19 08/30/19

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SUMMARY: 11611247

08/28/19 04:44 P

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2001-1161P BRYN MAWR AUTO BODY, INC
2

INFO PERIOD		BEGIN	END	CHECK DATE	
W	2	07/03/19	07/09/19	07/12/19	PAYROLL JOURNAL REPORT

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COL-1161P BRYN MAWR AUTO BODY, INC

FREQ PERIOD		BEGIN	END	CHECK DATE	PAGE
W	3	07/10/19	07/16/19	07/19/19	
PAYROLL JOURNAL REPORT					2

SUMMARY#: 11611240

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[illegible]

REQ PERIOD				BEGIN	END	CHECK DATE	PAGE
W	4	06/19/19	06/25/19	06/28/19	PAYROLL JOURNAL REPORT		2

SUMMARY: 1161137

06/26/19 02:54 P

W	1	06/26/19	07/02/19	07/05/19	PAYROLL JOURNAL REPORT

2	PAYROLL JOURNAL REPORT	06/14/19	06/11/19	06/05/19	2
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	W	M	T	W	TH	F	S	SU
C01-1161P BRYN MAWR AUTO BODY, INC	3	06/12/19	06/18/19	06/21/19				
PAYROLL JOURNAL REPORT								2

EMPLOYEE NAME		RATE		HOURS		EARNINGS		GROSS PAY		TAXES WITHHELD		DEDUCTIONS		NET PAY / DIRECT DEPOSIT		NET PAY / CHECK #	
EMPL # M / S EXEM. DEPT #																	
[SHOP-PAINT] SAMUEL, KAREEM O		S-01 000310		(W-2)		900.00		900.00		72.46 FED 11.80 MEDC 50.45 SOCSEC 24.98 PA 8.14 460701 0.54 PAEUC 1.00 LS460701		86.21M 25.00P 12.50P1* 37.97P2		581.45		0.00 14320	
19 BONUS		26 PERSONAL		50 REIM		A PRE-AFLAC		EC ECK		L LOAN		OQ EMS					
20 DOUBLE		27 COMMISSION		91 SDEDE		AD ADVANCE		EM EMPMATCH		LC LOANCK		P 401K EE					
23 VACATION		28 OTHER		96 AUTO USAGE		C CARPARTS		ES ELEC SUP		LV LEVY		P1 401K ER					
24 HOLIDAY		29 RETRO				D DOM. REL.		F POST AFLAC		M MED125		P2 401K LOAN					
25 SICK		30 NONTAX				DC DED CHECK		G GARNISME		U UNIFORM							

SUMMARY: 1161233

PAYROLL JOURNAL REPORT

W	5	05/22/19	05/28/19	05/31/19
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EMPLOYEE NAME		RATE		HOURS		EARNINGS		GROSS PAY		TAXES WITHHELD		DEDUCTIONS		NET PAY / DIRECT DEPOSIT		NET PAY / CHECK #	
EMPL # M / S EXEM. DEPT #																	
[SHOP-PAINT] SAMUEL, KAREEM O		S-01 000310		(W-2)		1364.25		1364.25		162.18 FED 18.53 MEDC 79.24 SOCSEC 39.24 PA 12.78 460701 0.82 PAEUC 1.00 LS460701		86.21M 25.00P 12.50P1* 37.97P2		901.28		0.00 14338	
20 BONUS		26 PERSONAL		50 REIM		A PRE-AFLAC		EC ECK		L LOAN		OQ EMS					
23 VACATION		28 OTHER		96 AUTO USAGE		AD ADVANCE		EM EMPMATCH		LC LOANCK		P 401K EE					
24 HOLIDAY		29 RETRO				C CARPARTS		ES ELEC SUP		LV LEVY		P1 401K ER					
25 SICK		30 NONTAX				D DOM. REL.		F POST AFLAC		M MED125		P2 401K LOAN					
						DC DED CHECK		G GARNISME		U UNIFORM							

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EMPLOYEE NAME		RATE		HOURS		EARNINGS		GROSS PAY		TAXES WITHHELD		DEDUCTIONS		NET PAY / DIRECT DEPOSIT		NET PAY / CHECK #	
EMPL # M / S EXEM. DEPT #																	
[SHOP-PAINT] SAMUEL, KAREEM O		S-01 000310		(W-2)		1364.25		1364.25		162.18 FED 18.53 MEDC 79.24 SOCSEC 39.24 PA 12.78 460701 0.82 PAEUC 1.00 LS460701		86.21M 25.00P 12.50P1* 37.97P2		901.28		0.00 14338	
20 BONUS		26 PERSONAL		50 REIM		A PRE-AFLAC		EC ECK		L LOAN		OQ EMS					
23 VACATION		28 OTHER		96 AUTO USAGE		AD ADVANCE		EM EMPMATCH		LC LOANCK		P 401K EE					
24 HOLIDAY		29 RETRO				C CARPARTS		ES ELEC SUP		LV LEVY		P1 401K ER					
25 SICK		30 NONTAX				D DOM. REL.		F POST AFLAC		M MED125		P2 401K LOAN					
						DC DED CHECK		G GARNISME		U UNIFORM							

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EMPLOYEE NAME EMPL # M /S EXEM. DEPT #	RATE	HOURS				EARNINGS				GROSS PAY	TAXES WITHHELD		DEDUCTIONS		NET PAY / DIRECT DEPOSIT	NET PAY / CHECK # # OF EES
		REG	O/T	OTHER	CD	REG	O/T	OTHER	CD		AMOUNT	CODE	AMOUNT	CD		
ISHOP-PAINTI SAMUEL, KAREEM O 57 S-01 000310 (W-2)						1738.03				1738.03	244.41	FED	86.21M		1148.81	0.00
											23.95	MEDC	25.00P			
											102.41	SOCSEC	12.50P1*			14281
											50.71	PA	37.97P2			
											16.52	460701				
											1.04	PAEUC				
											1.00	LS460701				

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EMPLOYEE NAME EMPL # M /S EXEM. DEPT #	RATE	HOURS				EARNINGS				GROSS PAY	TAXES WITHHELD		DEDUCTIONS		NET PAY / DIRECT DEPOSIT	NET PAY / CHECK # # OF EES
		REG	O/T	OTHER	CD	REG	O/T	OTHER	CD		AMOUNT	CODE	AMOUNT	CD		
ISHOP-PAINTI SAMUEL, KAREEM O 57 S-01 000310 (W-2)						1210.28				1210.28	128.31	FED	86.21M		799.32	0.00
											16.30	MEDC	25.00P			
											69.69	SOCSEC	12.50P1*			14302
											34.51	PA	37.97P2			
											11.24	460701				
											0.73	PAEUC				
											1.00	LS460701				

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[SHOP-PAINT] SAMUEL, KAREEM O 57			(W-2)			1940.68			1940.68			290.12 26.89 114.98 56.93 18.54 1.16 1.00			FED MEDC SOCSEC PA 460701 PAEUC LS460701			86.21M 25.00P 12.50P1* 37.97P2			1281.88			0.00 14224				
219 BONUS	26 PERSONAL	50 REIM	A PRE-AFLAC	EC ECK	L LOAN	CO EMS																						
220 DOUBLE	27 COMMISSION	91 SWEDE	AD ADVANCE	EM EEMPLMATCH	LC LOANCK	P 401K EE																						
223 VACATION	28 OTHER	96 AUTO USAGE	C CARPARTS	ES ELEC SUP	LV LEVY	P1 401K ER																						
224 HOLIDAY	29 RETRO	D DOM. REL.	F POST AFLAC	M MED125	P2 401K LOAN																							
225 SICK	30 NONTAX	DC DED CHECK	G GARNISME	MI MISC	U UNIFORM																							

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EMPLOYEE NAME		EMP # M / S EXEM. DEPT#	RATE	HOURS		EARNINGS		GROSS PAY	TAXES WITHHELD		DEDUCTIONS		NET PAY /	NET PAY /
				REG	O/T	OTHER	CD		AMOUNT	CODE	AMOUNT	CD	DIRECT DEPOSIT	CHECK #
[SHOP-PAINT] SAMUEL, KAREEM O 57				1951.45				1951.45	292.71 27.05 115.64 57.26 18.65 1.17 1.00	FED MEDC SOCSEC PA PAUC LS460701	86.21M 25.00P 12.50P1* 37.97P2		1288.79	0.00 14243
19 BONUS	26 PERSONAL	50 REIM	A PRE-AFLAC	EC ECK	L LOAN	CO EMS								
20 DOUBLE	27 COMMISSION	91 SWEDE	AD ADVANCE	EM EEMPLMATCH	LC LOANCK	P 401K EE								
23 VACATION	28 OTHER	96 AUTO USAGE	C CARPARTS	ES ELEC SUP	LV LEVY	P1 401K ER								
24 HOLIDAY	29 RETRO	D DOM. REL.	F POST AFLAC	M MED125	P2 401K LOAN									
25 SICK	30 NONTAX	DC DED CHECK	G GARNISME	MI MISC	U UNIFORM									

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EMPLOYEE NAME		EMP # M / S EXEM. DEPT#	RATE	HOURS		EARNINGS		GROSS PAY	TAXES WITHHELD		DEDUCTIONS		NET PAY /	NET PAY /
				REG	O/T	OTHER	CD		AMOUNT	CODE	AMOUNT	CD	DIRECT DEPOSIT	CHECK #
[SHOP-PAINT] SAMUEL, KAREEM O 57				1838.09				1838.09	266.42 25.40 108.62 53.78 17.52 1.10 1.00	FED MEDC SOCSEC PA PAUC LS460701	86.21M 25.00P 12.50P1* 37.97P2		1215.07	0.00 14262
19 BONUS	26 PERSONAL	50 REIM	A PRE-AFLAC	EC ECK	L LOAN	CO EMS								
20 DOUBLE	27 COMMISSION	91 SWEDE	AD ADVANCE	EM EEMPLMATCH	LC LOANCK	P 401K EE								
23 VACATION	28 OTHER	96 AUTO USAGE	C CARPARTS	ES ELEC SUP	LV LEVY	P1 401K ER								
24 HOLIDAY	29 RETRO	D DOM. REL.	F POST AFLAC	M MED125	P2 401K LOAN									
25 SICK	30 NONTAX	DC DED CHECK	G GARNISME	MI MISC	U UNIFORM									

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EMPLOYEE NAME		HOURS	EARNINGS	GROSS	TAXES WITHHELD	DEDUCTIONS	NET PAY / DIRECT	NET PAY / CHECK #
[SHOP-PAINT] SAMUEL, KAREEM O 57	S-01 000310	(W-2)	1742.45	1742.45	245.36 FED 24.02 MEDC 102.69 SOCSEC 50.85 PA 16.56 460701 1.05 PAEUC 1.00 LS460701	86.21M 25.00P 12.50P1* 37.97P2	1151.72	0.00 14166
19 BONUS	26 PERSONAL	50 REIM	A PRE-AFLAC	EC EECK	L LOAN	OO EMS		
20 DOUBLE	27 COMMISSION	91 SMEDE	AD ADVANCE	EM EEMPLATCH	LC LOANCK	P 401K EE		
23 VACATION	28 OTHER	96 AUTO USAGE	C CARPARTS	ES ELEEC SUP	LV LEVY	P1 401K ER		
24 HOLIDAY	29 RETRO	D DOM. REL.	F POST AFLAC	M MED125	P2 401K LOAN			
25 SICK	30 MONTAX	DC DEF CHECK	G GARNISME	MI MISC	U UNIFORM			

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EMPLOYEE NAME	EMPL # M / S EXEM	DEPT#	RATE	HOURS			EARNINGS			GROSS PAY	TAXES WITHHELD		DEDUCTIONS		NET PAY / DIRECT DEPOSIT	NET PAY / CHECK # OF EES
				REG	O/T	OTHER CD	REG	O/T	OTHER CD		AMOUNT	CODE	AMOUNT	CD		
SAMUEL, KAREEM O S-01 000310 (W-2)							1404.99			1404.99	171.14	FED	86.21M		928.27	0.00
											19.12	MEDC	25.00P			14186
											81.76	SOCSEC	12.50P1*			
											40.49	PA	37.97P2			
											13.19	460701				
											0.84	PAELUC				
											1.00	LS460701				

801-1161P BRYN MAWR AUTO BODY, INC

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